

For The

Eastern District of North Carolina New Bern Division

BRENT FRANKLIN & TAMMY JACKSON GURLEY
730 RODELL BARROW ROAD
LA GRANGE, NC 28551

Case No.: 16-03444-5-DMW
SS #1: XXX-XX-3184
SS #2: XXX-XX-8333

FINAL REPORT AND ACCOUNT

This case was
commenced on

MO.	DAY	YR.
07	01	16

The Plan was
confirmed on

MO.	DAY	YR.
09	19	16

The Case was
concluded on

MO.	DAY	YR.
01	07	21

Plan Completed

Your trustee has maintained a detailed record of all receipts, including the source or other identification of each receipt and of all disbursements. Copies of these detailed records have been filed with the Court, or are attached hereto, and are incorporated by reference in this report.

RECEIPTS: Amount paid to the Trustee by or for the Debtor for benefit of creditors. \$ 68,026.00

DISBURSEMENTS TO CREDITORS CREDITOR'S NAME	CLAIM NUMBER	CLASSIFICATION	AMOUNT ALLOWED	AMOUNT PAID		BALANCE DUE
				PRINCIPAL	INTEREST	
BRENT FRANKLIN & TAMMY JA	777	Refund	0.00	0.00	0.00	0.00
ALLY FINANCIAL	003	Secured	10,350.00	10,350.00	1,380.69	0.00
CARRINGTON MORTGAGE SERVI	800	Secured	26,273.25	26,273.25	0.00	0.00
SPRINGLEAF FINANCIAL SERV	036	Unsecured	0.00	0.00	0.00	Not Filed
WELLS FARGO BANK	049	Secured	15,873.03	15,873.03	2,117.42	0.00
INTERNAL REVENUE SERVICE	023	Priority	1,057.98	1,057.98	0.00	0.00
NC DEPT OF REVENUE	027	Unsecured	219.81	4.64	0.00	215.17
WAYNE COUNTY TAX COLLECTO	040	Priority	0.00	0.00	0.00	Not Filed
ATLANTIC GASTROENTEROLOGY	007	Unsecured	0.00	0.00	0.00	Not Filed
CAROLINA KIDNEY & VASCULA	008	Unsecured	0.00	0.00	0.00	Not Filed
DIGESTIVE DISEASE CENTER	011	Unsecured	0.00	0.00	0.00	Not Filed
EASTERN CAROLINA SURGICAL	013	Unsecured	0.00	0.00	0.00	Not Filed
EASTERN MEDICAL ASSOCIATE	014	Unsecured	0.00	0.00	0.00	Not Filed
ECU PHYSICIANS	015	Unsecured	81.70	1.74	0.00	79.96
FRANKLIN COLLECTON, INC	016	Unsecured	0.00	0.00	0.00	Not Filed
GC SERVICE	017	Unsecured	0.00	0.00	0.00	Not Filed
GOLDSBORO EMERGENCY MEDIC	018	Unsecured	0.00	0.00	0.00	Not Filed
GOLDSBORO EMERGENCY MEDIC	019	Unsecured	0.00	0.00	0.00	Not Filed
GOLDSBORO OB GYN ASSOCIAT	020	Unsecured	0.00	0.00	0.00	Not Filed
GOLDSBORO ORTHOPEDIC, LLC	021	Unsecured	539.47	11.85	0.00	527.62
GOSHEN MEDICAL CENTER	022	Unsecured	0.00	0.00	0.00	Not Filed
JAMES LAMBERT, MD	024	Unsecured	0.00	0.00	0.00	Not Filed
ASHLEY FUNDING SERVICES (025	Unsecured	27.03	0.59	0.00	26.44
LABORATORY CORPORATION OF	026	Unsecured	0.00	0.00	0.00	Not Filed
NEW HOPE GAS COMPANY, INC	028	Unsecured	0.00	0.00	0.00	Not Filed
PRA RECEIVABLES MANAGEMEN	029	Unsecured	8,144.24	174.99	0.00	7,969.25
SOUTHEASTERN ONCOLOGY	034	Unsecured	0.00	0.00	0.00	Not Filed
SPECTRUM LABORATORY NETWO	035	Unsecured	0.00	0.00	0.00	Not Filed
TRANSWORLD SYSTEMS	037	Unsecured	0.00	0.00	0.00	Not Filed
WAYNE COUNTY ANESTHESIA A	038	Unsecured	0.00	0.00	0.00	Not Filed
WAYNE COUNTY ANESTHESIA A	039	Unsecured	0.00	0.00	0.00	Not Filed
WAYNE HEALTH MEDICAL CLIN	041	Unsecured	91.17	1.93	0.00	89.24
WAYNE HEALTH SURGICAL ASS	042	Unsecured	0.00	0.00	0.00	0.00
WAYNE MEMORIAL HOSPITAL	043	Unsecured	0.00	0.00	0.00	Not Filed
WAYNE MEMORIAL HOSPITAL	044	Unsecured	0.00	0.00	0.00	Not Filed
WAYNE MEMORIAL HOSPITAL	045	Unsecured	0.00	0.00	0.00	Not Filed
WAYNE PHARMACY, INC	046	Unsecured	0.00	0.00	0.00	Not Filed

Eastern District of North Carolina New Bern Division

BRENT FRANKLIN & TAMMY JACKSON GURLEY
730 RODELL BARROW ROAD
LA GRANGE, NC 28551

Case No.: 16-03444-5-DMW
SS #1: XXX-XX-3184
SS #2: XXX-XX-8333

FINAL REPORT AND ACCOUNT

This case was commenced on

MO.	DAY	YR.
07	01	16

The Plan was confirmed on

MO.	DAY	YR.
09	19	16

The Case was concluded on

MO.	DAY	YR.
01	07	21

Plan Completed

Your trustee has maintained a detailed record of all receipts, including the source or other identification of each receipt and of all disbursements. Copies of these detailed records have been filed with the Court, or are attached hereto, and are incorporated by reference in this report.

RECEIPTS: Amount paid to the Trustee by or for the Debtor for benefit of creditors. \$ 68,026.00

DISBURSEMENTS TO CREDITORS CREDITOR'S NAME	CLAIM NUMBER	CLASSIFICATION	AMOUNT ALLOWED	AMOUNT PAID		BALANCE DUE
				PRINCIPAL	INTEREST	
WAYNE RADIOLOGIST, PA	047	Unsecured	0.00	0.00	0.00	Not Filed
WAYNE RADIOLOGIST, PA	048	Unsecured	0.00	0.00	0.00	Not Filed
ABSOLUTE COLLECTION SERVI	001	Unsecured	0.00	0.00	0.00	Not Filed
ABSOLUTE COLLECTIONS	002	Unsecured	0.00	0.00	0.00	Not Filed
AMERICAN MANAGEMENT ASSOC	005	Unsecured	0.00	0.00	0.00	Not Filed
AMERICAN MANAGEMENT ASSOC	004	Unsecured	0.00	0.00	0.00	Not Filed
AT&T	006	Unsecured	0.00	0.00	0.00	Not Filed
CHASE RECEIVABLES	009	Unsecured	0.00	0.00	0.00	Not Filed
CARRINGTON MORTGAGE SERVI	801	Secured	1,036.62	1,036.62	0.00	0.00
CARRINGTON MORTGAGE SERVI	802	Secured	1,319.00	1,319.00	0.00	0.00
CREDIT COLLECTION SERVICE	010	Unsecured	0.00	0.00	0.00	Not Filed
DIRECTV	012	Unsecured	0.00	0.00	0.00	Not Filed
ONLINE COLLECTIONS	030	Unsecured	0.00	0.00	0.00	Not Filed
OPTIMUM OUTCOMES	031	Unsecured	0.00	0.00	0.00	Not Filed
REVENUE CYCLE SOLUTIONS	032	Unsecured	0.00	0.00	0.00	Not Filed
SCA COLLECTION	033	Unsecured	0.00	0.00	0.00	Not Filed
WHITNEY MAXWELL	050	Secured	0.00	0.00	0.00	Not Filed
INTERNAL REVENUE SERVICE	023	Unsecured	41.17	0.88	0.00	40.29
ALLY FINANCIAL	003	Unsecured	2,487.79	53.48	0.00	2,434.31
WAYNE COUNTY TAX COLLECTO	051	Secured	27.63	27.63	36.04	0.00
OAK HARBOR CAPITAL OPPORT	052	Unsecured	4,579.43	98.45	0.00	4,480.98
SHAPRIO AND INGLE	053	Secured	0.00	0.00	0.00	Not Filed

Eastern District of North Carolina New Bern Division

BRENT FRANKLIN & TAMMY JACKSON GURLEY
730 RODELL BARROW ROAD
LA GRANGE, NC 28551

Case No.: 16-03444-5-DMW
SS #1: XXX-XX-3184
SS #2: XXX-XX-8333

FINAL REPORT AND ACCOUNT

This case was
commenced on

MO.	DAY	YR.
07	01	16

The Plan was
confirmed on

MO.	DAY	YR.
09	19	16

The Case was
concluded on

MO.	DAY	YR.
01	07	21

Plan Completed

Your trustee has maintained a detailed record of all receipts, including the source or other identification of each receipt and of all disbursements. Copies of these detailed records have been filed with the Court, or are attached hereto, and are incorporated by reference in this report.

RECEIPTS: Amount paid to the Trustee by or for the Debtor for benefit of creditors. \$ 68,026.00

DISBURSEMENTS TO CREDITORS CREDITOR'S NAME	CLAIM NUMBER	CLASSIFICATION	AMOUNT ALLOWED	AMOUNT PAID		BALANCE DUE
				PRINCIPAL	INTEREST	
BRENT FRANKLIN & TAMMY JA	999	Refund	0.00	0.00	0.00	0.00

SUMMARY OF CLAIMS ALLOWED AND PAID:

	SECURED	PRIORITY	GENERAL	LATE	SPECIAL	TOTAL	
AMOUNT ALLOWED	54,879.53	1,057.98	16,211.81	0.00	0.00	72,149.32	TOTAL PAID PRINCIPAL AND INTEREST
PRINCIPAL PAID	54,879.53	1,057.98	348.55	0.00	0.00	56,286.06	
INTEREST PAID	3,534.15	0.00	0.00	0.00	0.00	3,534.15	

OTHER DISBURSEMENT UNDER ORDER OF COURT

DEBTOR'S ATTORNEY	FEE ALLOWED	FEE PAID
ROBERT E FULLER JR	5,150.00	5,150.00

COURT COSTS AND OTHER EXPENSES OF ADMINISTRATION	FILING FEE AND DEPOSIT	ADDITIONAL CHARGES		TRUSTEE		OTHER COST	
		CLERK'S CHARGES	.25 EACH CLAIM OVER 10	EXPENSE FUND	COMPENSATION FUND		
	0.00	0.00		2,066.49	989.30	0.00	3,055.79

WHEREFORE, your Petitioner prays that a Final Decree be entered discharging your Petitioner as Trustee and releasing your Petitioner and The Trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other and further relief as is just. Pursuant to FRBP 5009, I hereby certify that the above captioned case has been fully administered.

Dated: 07/20/2021

Joseph A. Bledsoe, III, Chapter 13 Trustee
P.O. Box 1618
New Bern, NC 28563